

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

P.R & R.D Department - Expenditure towards hire charges of the Vehicle bearing No.AP 23 TV 034 for the month of February '2014 - Expenditure of **Rs.25,000/-** - sanction – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 468**

**Dated: 04-3-2014.**

Read the following:-

- 1.. G.O.Rt.No. 1774 PR&RD (OP-II) Deptt, dated:- 11-11-2013.
2. Bill received from ZEENTH Travels, H. No. 9-2-485/1, Langarhouse, Hyderabad, Dt.01.03.2014.

\* \* \*

**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs.25,000/- (Rupees Twenty five thousand only)** towards payment of hire charges for the month of **February 2014** for hire Vehicle bearing No.**AP 23 TV 034** which is being used by Additional Secretary to Govt. for official purpose in Panchayat Raj and Rural Development Department.

2. The amount sanctioned in para (1) above shall be drawn and an amount of Rs.24,500/- (Rupees Twenty four thousand five hundred only) may be credited in favour of Zeenth Travels, A/ C. No. 013911011002160, Andhra Bank, Gagan Mahal Road Br, Hyderabad towards car hire charges and an amount of **Rs.500/- (Rupees Five hundred only)** be credited in favour of **Joint Commissioner, I.T., Hyderabad** towards income tax TDS.

3 The Expenditure sanctioned above shall be debited to the Head of Panchayat Raj and Rural Development Department – 130 – Office Expenses – 134 –Hiring of Private Vehicles.

4. This Order issues with the concurrence of Finance Department vide U.O. No.09679-B/ 137/Expr.PR&RD/09Dt 6-4-2009.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V. NAGI REDDY**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Zeenth Travels,  
H.No. 9-2-485/1,  
Langarhouse, Hyderabad,

Copy to:-  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**